

Registered number
07841382

AMENDING

Londoners 1981 Limited

Abbreviated Accounts

30 November 2014

SATURDAY



A4M3BPY0

A20

12/12/2015

#28

COMPANIES HOUSE

Londoners 1981 Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Londoners 1981 Limited for the year ended 30 November 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Londoners 1981 Limited for the year ended 30 November 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Londoners 1981 Limited, as a body, in accordance with the terms of our engagement letter dated 20 November 2015. Our work has been undertaken solely to prepare for your approval the accounts of Londoners 1981 Limited and state those matters that we have agreed to state to the Board of Directors of Londoners 1981 Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Londoners 1981 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Londoners 1981 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Londoners 1981 Limited. You consider that Londoners 1981 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Londoners 1981 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



John Savva & Co
Chartered Certified Accountants
Churchill House
137 - 139 Brent Street
Hendon
London
NW4 4DJ

30 November 2015

Londoners 1981 Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2014

07841382

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,470	-
Current assets			
Stocks		-	16,444
Debtors		11,357	237
Cash at bank and in hand		1,781	544
		<u>13,138</u>	<u>17,225</u>
Creditors: amounts falling due within one year		<u>(6,566)</u>	<u>(6,838)</u>
Net current assets		6,572	10,387
Net assets		<u>11,042</u>	<u>10,387</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,942	10,287
Shareholders' funds		<u>11,042</u>	<u>10,387</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Eniko Kuharsik

Director

Approved by the board on 30 November 2015

Londoners 1981 Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	5,588
At 30 November 2014	<u>5,588</u>

Depreciation

Charge for the year	1,118
At 30 November 2014	<u>1,118</u>

Net book value

At 30 November 2014	<u>4,470</u>
---------------------	--------------

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

-

100

100